

WESTERN CONNECTICUT STATE UNIVERSITY

Purchasing Department

Mail Address: 181 White Street
Danbury, CT 06810

Voice: (203) 837-8660 Fax: (203) 837 8659

Accounts Payable: (203) 837-8378

**PURCHASE ORDER**

Number:

P0036548

Please show this number on all packages and documents related to this order

Issue Date: 06/05/12

INVOICES MUST BE ITEMIZED SHOWING QUANTITY, UNIT PRICE
AND TOTAL. SEND INVOICES TO ATTN: ACCOUNTS PAYABLEThis order is exempt from Federal Excise Taxes under Registration
No. 06-730435K and from the Connecticut State Sales Tax**Vendor:**Sanitary Equipment Co., Inc.
25 Industry Drive
West Haven, CT 06516**Ship to:**Luigi Marcone/MA Dease
Western CT State University
Maintenance
181 White Street
Danbury CT 06810**Requisition #:**

Item	Description	Units	Unit Price	Extended Price
1	Award of bid 2012-ERB-0161 The terms and scope associated with sealed bid 2012erb0161 and the subsequent response received from Sanitary Equipment Company Inc is incorporated into this purchase order award. New Way Mamba 6 yard retreiver side loader model HB600 to be installed on a University owned Ford 650 truck as per bid specifications pricing includes Mamba, install, freight and Two wheel cart tipper as well as training	1.00 LOT	50,327.0000	50,327.00

FOB: FOB Shipping Point

TERMS:

DISCOUNT: .00

Vendor ID#: 061009167

Vendor Fax#: 203-931-3122

ADDL. CHARGES: .00

Purchasing
Contact: Esther Boriss

Vendor Phone#: 203-933-9599

TOTAL: 50,327.00

Account Amount
916410-4A0623-784308-7600050,327.00

Account Amount

Acceptance of this order implies conformance with
conditions on reverse side. Purchasing Authority:
Public ActsAuthorized
Signature: Date: 

ACCT. DATA

ACCT. DATA